



UNITED STATES MARINE CORPS  
MARINE CORPS SYSTEMS COMMAND  
2200 LESTER STREET  
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO:

5720  
DON-USMC-2019-001659  
1 Feb 19

**EMAILED TO:** *foia@foia.com*

Ms. Rose Santos  
P.O. Box 368  
Depew NY 14043

SUBJECT: DON-USMC-2019-001659

Dear Ms. Santos:

This responds to your Freedom of Information Act (FOIA) request of November 29, 2018, which requests a copy of contract M67854-14-F-4838 Order PS33 and all modifications.

In light of the *MCI Worldcom, Inc, v. GSA* decision, the Department of Justice Office of Information and Privacy has advised the Navy Office of the General Counsel that submitter notification in accordance with Executive Order 12,600 should be made whenever an agency receives a FOIA request for documents that contain potentially confidential information in order to obtain and consider any objections to disclosure. Therefore, in accordance with Presidential Executive Order 12,600, we allowed the submitters to review the requested documents and provide comment.

Pursuant to the aforementioned Executive Order 12,600 request, the submitters provided the Marine Corps Systems Command with proposed redactions pursuant to Exemption 5 U.S.C. § 552(b)(3), 5 U.S.C. § 552(b)(4) and 5 U.S.C. § 552 (b)(6). These submitter redactions are identified in the enclosed documents.

Specifically, FOIA Exemption 5 U.S.C. § 552(b)(3) precludes disclosure of an offeror's information if disclosure is prohibited by another statute. It is important to note that the Competition In Contracting Act of 1984 (CICA) and 10 U.S.C. § 2305(g), preclude the release of proposals and information contained within said proposals. In fact, CICA provides that "a proposal in the possession or control of [a military department] may not be made available to any person under section 552 of title 5." *Id.*

FOIA Exemption 5 U.S.C. § 552(b)(4) exempts from disclosure (i) voluntarily submitted commercial or financial information provided that the submitter does not "customarily" disclose the information

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to the public and provided that disclosure would be likely to interfere with the continued and full availability of the information to the government, or (ii) compelled information likely to cause substantial harm to the competitive position of the person from whom it was obtained and likely to impact on the government's ability to obtain reliable information in the future. See Critical Mass Energy Project v. NRC, 975 F2d 871, 879-80 (D.C. Cir. 1992), cert. denied, 113 S.Ct. 1579 (1993); National Parks & Conservation Ass'n v. Morton, 498 F2d 765, 766 (D.C. Cir. 1974); Canadian Commercial Corp. v. Dept. of Air Force, 514 F.3d 37 (D.C. Cir., 2008).

FOIA Exemption 5 U.S.C. § 552(b)(6) exempts disclosure of information that would constitute a clearly unwarranted invasion of personal privacy.

In an effort to minimize further delay we request that you review the redactions and identify any withheld information that you wish to receive. MARCORSYSCOM will then determine whether the release of any requested information is proper under the FOIA and provide any additional releasable information in a "final release" letter. If we do not receive any notification from you, which specifically requests the release of any redacted information by February 28, 2019, this letter will become the final response and we will close this FOIA request.

As of February 1, 2019, one hour of search and review (currently billed at \$48 per hour) has been expended during the processing of your request. Please remit a check or money order, payable to the Treasurer of the United States in the amount of \$48.00 to: COMMANDER, ATTN LAW, MARCORSYSCOM, 2200 LESTER STREET, SUITE 120, QUANTICO VA 22134-5010.

In view of the above, you may consider this to be an adverse determination that may be appealed. Since you have created an account in FOIAonline, you may submit an appeal directly within the web-based system. To do this, you would log in to your account, retrieve your original request, and then click on the "Create Appeal" tab in the left-hand column. The basic information from your request will be duplicated for you, and then you can type in the basis of your appeal. If you prefer to use regular mail, you may submit an appeal to the Judge Advocate General (Code 14), 1322 Patterson Avenue SE, Suite 3000, Washington Navy Yard, DC 20374-5066. Your appeal, if any, must be postmarked within 90 calendar days from the date of this letter and should include a copy of your initial request, a copy of this

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letter, and a statement indicating why you believe your appeal should be granted. I recommend that your appeal and its envelope both bear the notation, "Freedom of Information Act Appeal".

You also have the right to seek assistance and/or dispute resolution services from the Marine Corps FOIA Public Liaison, Ms. Sally Hughes, at [hqmcfoia@usmc.mil](mailto:hqmcfoia@usmc.mil) or (703) 614-4008, and/or the Department of the Navy FOIA Public Liaison, Mr. Christopher Julka, at [Christopher.a.julka@navy.mil](mailto:Christopher.a.julka@navy.mil) or (703) 697-0031. You may also contact the Office of Government Information Services (OGIS) for assistance and/or dispute resolution at [ogis@nara.gov](mailto:ogis@nara.gov) or 1-877-684-6448. For more information online about services provided by OGIS, please visit their website at <https://ogis.archives.gov>.

If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at:

Department of the Navy  
Office of the General Counsel  
ATTN: FOIA Appeals Office  
1000 Navy Pentagon Room 4E635  
Washington DC 20350-1000

For consideration, the appeal must be received in that office within 90 days from the postmark of this letter's envelope. Attach a copy of this letter and a statement regarding why you believe an adequate search was not conducted. Both your appeal letter and the envelope should bear the notation "FREEDOM OF INFORMATION ACT APPEAL". Please provide a copy of any such appeal letter to the MARCORSYSCOM address above.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or [bobbie.cave@usmc.mil](mailto:bobbie.cave@usmc.mil).

Sincerely,



for LISA L. BAKER  
Counsel

**PERFORMANCE WORK STATEMENT  
FOR THE  
Automated Manifest System Tactical (AMS-TAC)**



**Post Deployment Software Support (PDSS)**

**15 August 2013**



**Prepared for:  
PdM Total Force Information Technology Systems  
Information Systems & Infrastructure  
Marine Corps Systems Command  
Quantico, Virginia 22134**

## **PERFORMANCE WORK STATEMENT**

### **1.0 General**

The purpose of this Performance Work Statement (PWS) is to obtain comprehensive software maintenance support for the Automated Manifest System - Tactical (AMS-TAC) program.

### **1.1 Description of Services/Introduction**

The Contractor shall provide Post Deployment Software Support (PDSS), System Maintenance and Performance Upgrades, and Help Desk services for AMS-TAC as defined in this PWS.

### **1.2 Background**

The AMS-TAC is a Non-Acquisition Category program. AMS-TAC was developed in 1991 in response to a Defense Logistics Agency (DLA) initiative for a simple freight receipt tracking tool. The application was adopted by the Army in 1994 and the Marine Corps received Initial Operating Capability in 1998. Currently, AMS-TAC is being used at more than 100 United States (U.S.) Army, Navy, and Marine Corps locations worldwide. The U.S. Navy began adapting the Marine Corps version of AMS-TAC to their business processes in the traffic management environment at 35 Navy supply depots and detachments during Fiscal Year 2007/2008.

AMS-TAC is the application used by Marine Corps Distribution Management Offices, Marine Logistics Groups, and Marine Air/Ground Task Force (MAGTF) Distribution Centers for the processing of freight receipts, freight forwarding, and local freight distribution. AMS-TAC operates on standard Marine Corps Common Hardware Suites or Navy Marine Corps Internet platforms, utilizing a garrison desktop or Mini-Deployment Embark Sustainment Kit (DESK) configuration. The Mini-DESK is a self-contained transportable unit for Marine Corps use in remote or tactical environments.

AMS-TAC is a Mission Support system with a Mission Assurance Category II application. The Confidentiality level is Sensitive But Unclassified. AMS-TAC uses approved Windows operating systems for both the garrison desktop and Mini-DESK configurations. AMS-TAC utilizes Automatic Identification Technologies, bar code readers, and Radio Frequency Identification (RFID) tags to scan and capture incoming freight and manifest data and automatically generates user-specified reports, forms, shipping information, labels, and other receipt and manifest documentation. As an adjunct to these functions, AMSTAC has the capability to transfer data to the appropriate

Department of Defense (DoD) servers in support of the In-Transit Visibility/Total Asset Visibility (ITV/TAV) mandate.

AMS-TAC is developed in Visual FoxPro version 9 with service pack 2. AMS-TAC can be installed on Marine Corps Enterprise Networks based on current Authority to Operate (ATO) which expires October 14, 2014. Software extended support for Visual FoxPro expires January 2015.

### **1.3 Scope**

The scope of this PWS is the full range of PDSS, System Maintenance, Help Desk, and Performance Upgrade services. Services include Program Management, Engineering and Analysis, Configuration Management, Integration, Quality Assurance, Risk Management, Help Desk, Administration, Information Assurance (IA), Testing and Evaluation, Logistics, and Travel.

### **1.4 Objectives**

- PDSS and System Maintenance and Performance Upgrades shall be performed, managed, and monitored to the Government's cost, schedule and performance objectives, to include the involvement of relevant stakeholders, through an integrated and defined set of project processes in conformance with the Capability Maturity Model Integration (CMMI) Level III, equivalent or higher set of standard processes.
- System documentation updates and maintenance, (configuration baselines, technical documentation, information assurance documentation, user documentation (job aids), Web Page and CD/DVD Rough Order Magnitude (ROM) updating, training, and any required certifications, accreditations) shall precede the deployment of any new capabilities.

### **1.5 Period of Performance**

The period of performance shall be for a base period of twelve (12) months, and two (2) 12-month option periods.

### **1.6 General Information**

#### **1.6.1 Place of Performance**

The work to be performed under this contract shall be performed at the Contractor's facility. The Contractor is expected to participate in telephone conferences and attend meetings in the Quantico, Alexandria, Virginia and National Capital Region (NCR). The contractor may be called upon to travel to USMC

bases, stations and locations to provide on-site system support as required.

#### **1.6.2 Post Award Conference/Periodic Progress Meetings**

The Contractor agrees to attend any post award conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation Subpart 42.5. The Contracting Officer, Contracting Officer's Representative (COR), and other Government personnel, as appropriate, may meet periodically with the Contractor to review the Contractor's performance. At these meetings the Contracting Officer shall apprise the Contractor of how the Government views the Contractor's performance and the Contractor shall apprise the Government of problems, if any, being experienced. Appropriate action shall be taken to resolve outstanding issues.

#### **1.6.3 Travel and Other Direct Costs (ODCs)**

Contractor travel shall be limited to the NCR during the performance of the PWS. Any travel outside of the NCR requires Government COR prior approval/authorization. All travel and ODCs must be included within the FFP CLINs associated with the PWS. The Contractor shall be authorized travel expenses consistent with the substantive provisions of the Joint Travel Regulation and the limitation of funds specified in this contract.

#### **1.6.4 Transition Period**

To minimize any decrease in system operational availability and to prevent possible negative impacts on PDSS services, the Government shall ensure a transition period where the incumbent and new Systems Integrator shall transition knowledge and understanding of AMS-TAC PDSS efforts and processes. The Contractor shall have personnel on board at the time of contract award to participate in the transition and accept turnover of all system documentation and software. During the transition period, the Contractor shall become familiar with all PDSS efforts and processes in order to commence full performance of services no later than 30 days after contract award.

### **2.0 Performance Requirements**

The Contractor shall develop, document and apply procedures for program management and for managing system engineering, information assurance, user support, external system interfaces, hardware and software upgrades and integration, which contribute to PDSS and System Maintenance for AMS-TAC.

## **2.1 Quality Assurance**

### **2.1.1 Quality Assurance**

The Government shall evaluate the Contractor's performance under this contract in accordance with the Quality Assurance Surveillance Plan (QASP), Attachment 2. The QASP focuses on what the Government must do to ensure that the Contractor has performed in accordance with the performance standards. It defines how the performance standards shall be applied, the frequency of surveillance, and the minimum acceptable defect rate(s).

The Contractor's systems engineering, quality assurance efforts shall comply with Government policy and instructions and be reflective in the Contractor's PDSS and System Maintenance efforts to ensure existing capabilities meet the Government's objectives for zero defects.

The Contractor's quality assurance program shall provide a total quality management system approach to the AMS-TAC effort and shall include program and technical management, quality assurance and performance management to achieve the control of product and service quality throughout the task performance. The Contractor's quality control procedures shall address the areas identified in the Attachment 2, QASP. The Contractor shall develop a Quality Assurance Program Plan (QAPP).  
(Deliverables: QAPP)

## **2.2 PDSS**

### **2.2.1 PDSS Management**

The Contractor shall provide a comprehensive PDSS Management capability based on Industry Best practices. (Deliverables: Program Management Plan (PMP))



#### **2.2.1.1 Create, align and manage PDSS tasks**

The Contractor shall manage the AMS-TAC program to ensure accomplishment of tasks, on-time submission of deliverables, risk mitigation, management and control of established and Government accepted schedule variances. The breakdown of PDSS tasks into manageable activities aligned with program schedule objectives, budget expectations and the Contractor Work Breakdown Structure (CWBS) forms the PDSS performance baseline from which all future progress, variances, and reports are based. The initial baseline shall be developed and shared with the Government via the CWBS.

#### **2.2.1.2 Monitor and report on PDSS and Contract performance**

The Contractor shall participate in AMS-TAC Integrated Product Team meetings and Working Groups where program status shall be reported. The Contractor shall aid in the development of meeting materials and meeting minutes and action items. (Deliverables: MSR, Presentation Materials, Meeting Minutes)

Table 1 Meeting Requirements

<b>Meeting</b>	<b>AMS-TAC</b>
Configuration Control Board	Quarterly
Configuration Management Working Group Meetings	Quarterly
Information Assurance Document review	Annually and with software changes
Information Assurance review	Annually

#### **2.2.1.3 Implement, monitor and report on PDSS and Contract risks**

The Contractor shall develop reports identifying and summarizing risks as perceived by the Contractor, the likeliness of occurrence and consequence for each risk and share with the Government COR. (Deliverables: MSR)

#### **2.2.1.4 IA Training and Personnel Access**

The Contractor shall conduct initial and annual IA refresher awareness training in accordance with Marine Corps Administrative Message (MARADMIN) 257/12. The Contractor shall complete appropriate forms and processes that may

include, but are not limited to: System Authorization Access Request, access to Operation Directive (OpDir), Marine Corps Certification & Accreditation Support Tool, Contractor Verification System and Joint Personnel Adjudication System. The Contractor shall ensure adherence to the requirements listed in DoDI 8500.2 and DOD 8570.1. (Deliverables: MSR)

## **2.2.2 Software**

### **2.2.2.1 Software Maintenance**

The Contractor shall perform changes to correct the design and code of AMS-TAC versions as defined by the AMS-TAC production baseline. Software maintenance shall be inclusive of system "bug" fixes, implementation of IAVAs, compliance with Operational Directives, ensuring technological viability of software components, ensuring interface compatibility, etc. The Contractor shall perform system maintenance using industry "best practices" for software maintenance and design according to the Operations and Sustainment Plan. The Contractor shall have knowledge of the Receiving and Redistribution business processes and how AMS-TAC supports Marine Corps Receiving, Redistribution, In-Transit Visibility, and Total Asset Visibility. The Contractor shall ensure the AMS-TAC Project Manager is apprised of all efforts regarding the resolution of maintenance issues. (Deliverables: Configuration Management Plan (CMP), Requirements Traceability Matrix, Systems Design Document (updates), System Version Description Document, Operations and Sustainment Plan).

### **2.2.2.2 Assemble, integrate, and test software releases**

The Contractor shall ensure all approved changes to existing functionality are fully tested and documented. As changes to the system are accomplished, the Contractor shall ensure that interoperability and data integrity are maintained. The Contractor shall assist with governmental testing efforts as required. Updated source code will be considered government property and shall be provided upon request. Software releases will be conducted and coordinated through the AMS-TAC Release Readiness process. (Deliverables: Production version of Application Disk)

### **2.2.2.3 Interface Partner Consultation/Manage System External Interfaces**

The Contractor shall provide subject matter expertise and consultation to other Program Offices when approved by the

COR for systems requiring interface with AMS-TAC. Table 2 outlines critical interface partners with which AMS-TAC shares functional data in order to facilitate the broader Receiving, Re-distribution, ITV and TAV Concept of Operations (CONOPS). (Deliverables: Production version of Application Disk)

Table 2 Interface Partners

Interfacing System	Purpose	Method of Data Transfer
Via DLA Transaction Services to: Integrated Data Environment IDE/GTN Convergence (IGC)	ITV and Shipment Status	HTTPS (443) Export
National Radio Frequency In-Transit Visibility (RF-ITV) server	RFID Tag Tracking	HTTPS (443) Export

### 2.2.3 Information Assurance

#### 2.2.3.1 Maintain AMS-TAC in compliance with DoD Cyber Security and Federal Information Security Management Act (FISMA) requirements

The Contractor shall ensure AMS-TAC maintains compliance with the DoD Information Assurance Certification and Accreditation Process (DIACAP) and FISMA. The Contractor shall test and deploy patch updates as part of the maintenance release process. The Contractor shall test and deploy patches and fixes, and report compliance, in response to OpDirs issued by the Marine Corps Network Operations and Security Center. The Contractor shall monitor and comply with all AMS-TAC applicable notifications and advisories, including but not limited to IAVA, Information Assurance Vulnerability Bulletins, Information Assurance Vulnerability Technical Advisories, MARADMINs, OpDirs and Defense Information Systems Agency (DISA) Security Technical Implementation Guides. The Contractor shall assist the Product Manager Total Force Information Technology Systems (PdM TFITS) Information Assurance Officer with the scanning of all environments, including development and testing using approved IA scanning software, and document, mitigate and/or remediate the

vulnerabilities. The Contractor shall ensure the system meets Vulnerability Assessment Testing requirements and maintain a Plan of Action and Milestones for any findings. The Contractor shall also develop IA artifacts within the Marine Corps Certification and Accreditation tool. (Deliverables: IA Artifacts, IAVA Management Plan, Risk Management Plan and Contingency Plan and Updates)

#### **2.2.4 AMS-TAC Baselines and Documentation**

##### **2.2.4.1 Configuration Control**

The Contractor shall develop and implement processes to prepare, categorize and evaluate proposed engineering changes to Configuration Items (CIs) and base lined configuration documentation. The need for changes can come from a number of sources such as Help Desk User Requests, Software Defects, Technology Refresh, Advocate, Systems Integrator, etc. The Contractor's processes shall pre-screen and categorize the need per the ECP definitions in the Government's Configuration Management Plan (CMP). The CMP defines the associated configuration control process for each potential ECP category. For each ECP presented to the Configuration Control Board (CCB) quarterly, the Contractor shall provide a preliminary impact assessment to support the CCB's evaluation. Once approved by the CCB, the Contractor will provide a price estimate in accordance with ECP Evaluation, including Baseline Documentation Impacts and Price ROM. (Deliverables: Configuration Management Plan, Quality Assurance Program Plan, System Design Document)

##### **2.2.4.2 Configuration Status Accounting**

The Contractor shall ensure AMS-TAC Configuration Items and the system baselines are accurately maintained. As changes are made to the production baseline configuration items, the Contractor shall ensure concurrent changes are made to the configuration items and provided to the COR. Annual Government quality assurance reviews and audits shall be used to verify the quality and accuracy of the production baseline and to ensure all CIs are accurately recorded and provided. The Contractor shall support the Government audits by providing Configuration Management (CM) and Engineering personnel to participate in the audit, and ensuring all Configuration Status Accounting (CSA) documentation is accurate prior to the audit. Following the audit, the Contractor shall resolve audit discrepancies. (Deliverables: MSR, ECP Assessment Report, QAPP Quality Assurance Program

Plan, Configuration Management Plan, Requirements Traceability Matrix)

#### **2.2.4.3 System Technical Documentation**

The Contractor shall maintain and update all system technical documentation so that it accurately reflects the deployed production system. The Contractor shall ensure that system documentation updates precede the deployment of any new capabilities. (Deliverables: System Design Document, System Version Description Document, Requirements Traceability Matrix)

#### **2.2.4.4 User Documentation**

The Contractor shall maintain and update all user documentation so that it accurately reflects the deployed production system. The Contractor shall ensure that user documentation updates precede the deployment of any new capabilities and are added to CD in quantities sufficient for distribution by COR to supported sites. (Deliverables: User Manual and System Administrator CD's & DVD's)

#### **2.2.4.5 Web-Based Help**

The Contractor shall maintain and update all web-based help Videos, documentation, and Training Support Package so that it accurately reflects the deployed production system and provide in HTML using MS Word. A copy of all AMS-TAC Web Help Videos shall be maintained by the Contractor, updated and distributed on CD/DVD to the COR in sufficient quantities for distribution to the supported Sites Information Systems Coordinator and Marine Corps Schools. (Deliverables: User Manual and System Administrator CD's & DVD's)

#### **2.2.5 Help Desk**

The Contractor shall respond to, complete, and close help desk requests. The help desk shall be located at the Contractor's place of performance and shall be available during normal Government working hours (8am - 5pm) Monday through Friday, Eastern Standard Time. Additionally, the help desk shall be able to receive recorded messages after hours, during weekends, and holidays for immediate response the next business day. The Contractor shall maintain a trouble ticketing system to log User calls to be incorporated into the monthly status report, including, at a minimum, the time the call was received, a brief detail of the nature of the call/problem, resolution and time of resolution. The

Contractor shall resolve user requests within eight (8) business hours of receipt of the inquiry. The help desk capability shall consist of a tiered structure of increasing system knowledge and IT expertise. They must be able to address system access issues and basic system functions; route tickets; determine a solution or the need to submit an ECP; provide resolution to the end user and enter ECP into the AMS-TAC ECP List if necessary. Any unresolved issues are to be reported to the COR by email and telephonically upon determination that the issue is unable to be resolved by the Contractor (Deliverables: Monthly Status Report, Configuration Management Plan, ECP Assessment Report, System Design Document)

#### **2.2.5.1 On-Site Support**

Help Desk personnel may be called upon to travel to USMC bases, stations and locations to provide AMS-TAC users with on-site technical and operational support. Potential locations include East and West Coast Marine Bases and Air Stations; Camp Lejeune, NC; Beaufort, SC; Blount Island Command, FL; Albany, GA; Reserve Base, LA.; Quantico, VA; Camp Pendleton, CA; Marine Corps Recruit Depot San Diego, CA; Twenty-Nine Palms, CA; Yuma, AZ; Miramar, CA; Kaneohe Bay, HI; and Okinawa and Iwakuni, Japan. For planning purposes, typical trips for user assistance are approximately one (1) week long in duration, with a total of three (3) to five (5) trips anticipated per year.

The Contractor shall perform travel as approved by the COR and submit trip reports detailing the purpose, findings, corrections, after action with recommendations. Any approved Travel will require pre-approval and, if overseas, will require prior coordination with the COR for submission of Automated Personnel and Aircraft Clearance System (APACS), Synchronized Pre-deployment and Operational Tracker (SPOT), Travel Training and completion of MCSC Checklist.

#### **2.2.6 Performance Reporting**

- The Contractor shall summarize its monthly activities and costs in a Monthly Status Report (Deliverables: Monthly Status Report). The report shall include:
- Help Desk totals by category (e.g., system access issues, password issues, Unit Status report questions, Travel, etc.)
- Performance metrics (e.g., Help Desk response times, Number of Defects Identified, Number of Defects resolved, System Operational Availability, IAVAs identified, IAVAs mitigated)
- System Integrator Program Risks, Consequence, Likelihood of occurrence, Mitigation Strategy

### **3.0 Government Furnished Information and Equipment**

#### **3.1 Information**

The Government shall provide all of the source code, system documentation, and system administrator training CD/DVD. Additional items include Intermec CK-61 hand held barcode scanners and associated docking station and peripheral connectors; Intermec barcode label printers and associated connectors; RFID tags and associated tag cables. The equipment will be issued to the contractor to facilitate testing and troubleshooting efforts in support of the AMS-TAC application.

### **4.0 Contractor Furnished Items and Responsibilities**

#### **4.1 General**

The Contractor shall furnish all supplies, equipment, facilities and services required to perform work under this contract that are not listed under Section 3 of this PWS.

#### **4.2 Security Requirements**

The information provided to the Contractor will be unclassified. However, the Contractor must comply with the Industrial Security Requirements described in the National Industrial Security Program Operating Manual Supplement (NISPOMSUP).

## **5.0 Definitions and Acronyms**

### **5.1 Definitions**

#### **5.1.1**

#### **5.1.2 Contracting Officer**

A person with authority to enter into, administer, and or terminate contracts, and make related determinations and findings on behalf of the Government. Note: The only individual who can legally bind the Government.

#### **5.1.3 Contracting Officer's Representative (COR)**

An employee of the U.S. Government appointed by the contracting officer to administer the contract. Such appointment shall be in writing and shall state the scope of authority and limitations. This individual has authority to provide technical direction to the Contractor as long as that direction is within the scope of the contract, does not constitute a change, and has no funding implications. This individual does NOT have authority to change the terms and conditions of the contract.

#### **5.1.4 Software Defect (bug)**

The Government defines a software defect to be any flaw or imperfection in a software work product or software process. A software work product is any artifact created as part of the software process including computer programs, plans procedures, and associated documentation and data. A software process is a set of activities, methods, practices, and transformations that people use to develop and maintain software work products.

#### **5.1.5 Quality Assurance**

The processes and procedures used to monitor, detect, correct and verify that services being performed are performed according to acceptable standards.

#### **5.1.6 Quality Assurance Surveillance Plan (QASP)**

The Government developed QASP plan describes how the Government will conduct Contractor performance assessment to ensure systematic quality assurance methods are being used to validate that the Contractor's quality control efforts are timely, effective, and are delivering the results specified in the AMS-TAC contract. The QASP directly corresponds to the performance objectives and standards specified in this PWS.



### **5.1.7 Quality Control**

All necessary measures taken by the Contractor to assure that the quality of an end product or service shall meet contract requirements.

### **5.2 Acronyms**

AMS-TAC	Automated Manifest System Tactical
APACS	Automated Personnel and Aircraft Clearance System
CDRL	Contract Data Requirements List
CONUS	Continental United States (excludes Alaska and Hawaii)
COR	Contracting Officer Representative
COTR	Contracting Officer's Technical Representative
COTS	Commercial-Off-the-Shelf
DD254	Department of Defense Contract Security Requirement List
DFARS	Defense Federal Acquisition Regulation Supplement
DOD	Department of Defense
FAR	Federal Acquisition Regulation
KO	Contracting Officer
Mini DESK	Mini Deployment Embark Sustainment Kit
OCI	Organizational Conflict of Interest
ODC	Other Direct Costs
PIPO	Phase In/Phase Out
POC	Point of Contact
PRS	Performance Requirements Summary
PWS	Performance Work Statement
QA	Quality Assurance
QAP	Quality Assurance Program
QASP	Quality Assurance Surveillance Plan
QC	Quality Control
QCP	Quality Control Program
SPOT	Synchronized Pre-deployment and Operational Tracker
W2W	Warehouse to Warfighter Transponder

## **6.0 Applicable Publications (Current Editions)**

### **a. Joint Federal Travel Regulation**

#### **Security Related Guidance:**

- Federal Information Security Management Act (FISMA) of 2002
- DoDD 8500.01E, Information Assurance (IA), 24 Oct 2002 (current as of 23 Apr 2007)
- DoDI 8500.2, Information Assurance (IA) Implementation, 6 Feb 2003
- DoDI 8510.01, DoD Information Assurance Certification and Accreditation Process (DIACAP), 28 Nov 2007

- DoD 8570.01-M, Information Assurance Workforce Improvement Program, Incorporating Change 3, January 24, 2012
- CJCSI 6510.01F, Information Assurance and Computer Network Defense, 09 February 2011
- Department of the Navy, DOD Information Assurance Certification and Accreditation Process (DIACAP) Handbook, Version 1.0, 15 July 2008 (Published on 21 July 2008)
- SECNAVINST 5000.2E, Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System, 01 September 2011
- DoD 5200.2-R, Personnel Security Program
- DoDD 8000.01, Management of the DoD Information Enterprise
- NFPA 75 (Standard for the Protection of Information Technology Equipment)
- MCO 5239.1, Marine Corps Information Assurance Program (MCIAP)
- MCO 5239.2A Marine Corps Cyber Security Program (MCCSP), 18 July 2012
- MARADMIN 257/12 UPDATES TO ANNUAL CYBER AWARENESS TRAINING
- MARADMIN 639/08, MCBUL 5239 USMC IA VULNERABILITY MANAGEMENT (IAVM) PROGRAM
- IETF RFC 4346 - The Transport Layer Security (TLS) Protocol, Version 1.1, April 2006.
- The Certificate Issuing and Management Components (CIMC) Family of Protection Profiles (PPs), Ver 1.5 11 August 2011 ([http://www.commoncriteriaportal.org/pp\\_OD.html](http://www.commoncriteriaportal.org/pp_OD.html))

**Interoperability/Net Centricity Related Guidance:**

- Net-Centric Enterprise Solutions for Interoperability (NESI) guidance, standards and checklists. (<http://nesipublic.spawar.navy.mil/>)
- Net-Centric Enterprise Services (NCES) (<http://www.disa.mil/nces/>)

**Other Guidance:**

- DoD 5000.02, Operation of the Defense Acquisition System, 02 December 2008
- Defense Acquisition Guidebook (<https://dag.dau.mil/Pages/Default.aspx>)
- IEEE/EIA 12207.0-1996, IEE Standard for Information Technology- Software Life Cycle Processes
- ISO/IEC 15289:2011, Systems and software engineering - Content of life cycle process information products (documentation)
- DFARS 252.211-7003and MIL-STD-130N, Item

Identification and Valuation contractual requirements for IUID

- DoD Guide to Uniquely Identifying Items, Ver.2.5, 15 Sept 2012 (replaces all previous versions)
- Modular Open Systems Approach (MOSA), Version 2.0. ([http://www.acq.osd.mil/osjtf/html/mosa\\_assessment.html](http://www.acq.osd.mil/osjtf/html/mosa_assessment.html))
- DISA Policy and Guidance (<http://iase.disa.mil/policy-guidance/index.html>)
- ASN(RD&A)Guidebook for Acquisition of Naval Software Intensive Systems, Ver 1.0, September 2008; (<http://acquisition.navy.mil/rda/content/view/full/6079>)
- MARCORSYSCOM Acquisition Guidebook (MAG), V1.0, March 2012
- Marine Corps Systems Command Technical Review Handbook V1.04, April 2009

**Standards:**

- MIL-PRF-49506 (Performance Specification - Logistics Management Information); November 1996
- MIL-HDBK-470A (Designing and Developing Maintainable Products and Systems, Vol 1); 04 December 1997
- MIL-HDBK-781A (Reliability Test Methods, Plans, and Environments for Engineering Development, Qualification, and Production); April 1996
- ASME Y14.34-2008 (Associated Lists)
- ASME Y14.100-2004 (Reaffirmed 2009) (Engineering Drawing Practices)
- ASTM F1166-07 (Standard Practice for Human Engineering Design for Marine Systems, Equipment, and Facilities)
- EIA-625 (Requirements for Handling Electrostatic Discharge-Sensitive (ESDS) Device)
- EIA-649-A, April 2004 (National Consensus Standard for Configuration Management)
- Capabilities Maturity Model Integration (CMMI) v1.3, November 2010.

**Deliverables**

<b>PWS</b>	<b>Deliverable Title</b>	<b>Format</b>	<b>Date of first submission</b>	<b>Subsequent Submission</b>
2.1.1 2.2.4.1	Quality Assurance Program Plan (QAPP)	MS Project 2010 DI-MGMT-81650	15 Business days following contract award date	Annually or as frequently as revised/updated
2.2.1	Project Management Plan (PMP)	Government Version of Microsoft Word 2010	20 Business days following contract award date	Annually or as frequently as revised/updated
2.2.1.1	Contractor Work Breakdown Structure (CWBS)	Government Version of Microsoft Word 2010	20 Business days following contract award date	3 Business days after subsequent updates
2.2.1.2 2.2.1.3 2.2.1.4 2.2.4.2 2.2.5 2.2.6	Monthly Status Report (MSR)	Government Version of Microsoft Word 2010	30 Business days following contract award date	5 <sup>th</sup> Workday after previous month
2.2.2.1	System Version Description Document (VDD)	Government Version of Microsoft Word 2010	As Required	Annually or 5 business days after production version approved

PWS	Deliverable Title	Format	Date of first submission	Subsequent Submission
2.2.2.2 2.2.2.3	Production version of application Disk	CD/DVD	As Required	5 Business Days after changes completed, tested and government approved.
2.2.3.1	Information Assurance Artifacts	Government Version of Microsoft Word 2010	As Required	As Required
2.2.3.1	IAVA Management Plan	Government Version of Microsoft Word 2010	15 Business days following contract award date	As Required
2.2.3.1	Risk Management Plan	Government Version of Microsoft Word 2010	15 Business days following contract award date	Addressed in MSR and Plan as required
2.2.3.1	Contingency Plan and Updates	Government Version of Microsoft Word 2010	As Required	Annually/As Required
2.2.2.1 2.2.4.1 2.2.5	Configuration Management Plan	Government Version of Microsoft Word 2010	15 Business days following contract award date	As Required 5 workdays after changes
2.2.4.2 2.2.5	ECP Assessment Report	Government Version of Microsoft Word 2010	NLT 5 Days Prior to CCB	5 Working days after updates

PWS	Deliverable Title	Format	Date of first submission	Subsequent Submission
2.2.2.1 2.2.4.2	Requirements Traceability Matrix	Government Version of Microsoft Word 2010	Draft 5 Days Prior to Any PDR, CDR, etc	5 Working days after COR approved updates
2.2.2.1 2.2.4.1 2.2.4.3 2.2.5	System Design Document	Government Version of Microsoft Word 2010	As Required	5 Working days after COR approved updates
2.2.4.4 2.2.4.5	User Manual	Government Version of Microsoft Word 2010 and CD	Update As Required	5 Working days after COR approved updates
2.2.1.2	Meeting Minutes	Government Approved Contractor Format	As Required	NLT 3 Business days following a Government sponsored event
2.0	Interface Documentation Updates	Government Version of Microsoft Word 2010	As Required	5 Working days after updates
2.2.5	Trip Report	Government Approved Contractor Format	As Required	NLT 5 working days following a Government approved trip

PWS	Deliverable Title	Format	Date of first submission	Subsequent Submission
2.2.2.1	Operations and Sustainment Plan	Government Approved Contractor Format	N/A	As required

# **AUTOMATED MANIFEST SYSTEM TACTICAL (AMS-TAC)**

## **Quality Assurance Surveillance Plan**

### **1. Purpose**

This Quality Assurance Surveillance Plan (QASP) is a Government developed and applied document used to ensure that systematic quality assurance methods are used in the administration of this performance-based acquisition of services. Contractor performance on the awarded Performance Based Service Contract (PBSC) will be monitored, measured, and reported against criteria set forth in this QASP, which serves as the principal basis for assessing overall performance quality associated with the Automated Manifest System Tactical (AMS-TAC) support contract. The intent is to ensure that the Contractor performs in accordance with the performance metrics and that the Government receives the quality of services required.

This plan provides the methodology by which the Contractor's performance will be monitored to determine compliance with established performance objectives and to establish performance benchmarks that ensure a basis for measuring effectiveness.

The support services to be provided shall include: Program Management, Engineering and Analysis, Configuration Management, Integration, Quality Assurance, Risk Management, Help Desk, Administration, Information Assurance (IA), Testing and Evaluation, Logistics and Travel.

### **2. Authority**

Authority for issuance of this QASP is provided under FAR 52.212-4, which provides for inspections and acceptance of the services and documentation called for in task orders, to be executed by the Contracting Officer (KO) or a duly authorized representative.

### **3. Scope**

To fully understand the roles and responsibilities of personnel involved in quality assurance oversight, it is important to first define the distinction in terminology between a Quality Assurance Program Plan (QAPP) and the QASP. The Contractor, not the Government, is responsible for management and quality control actions necessary to meet the quality standards set forth by the contract and follow-on task orders. The Contractor develops and submits a QAPP for Government approval in compliance with the contract. Once accepted, the Contractor then uses the QAPP to guide and to rigorously document the implementation of the required management and quality control actions to achieve the required results.

The QASP, however, is put in place to provide Government surveillance oversight of the Contractor's quality control efforts, and ensure that they are timely, effective and are delivering the results specified in the contract or task order.



## 4. Government Roles and Responsibilities

The following Government personnel are responsible for contract administration and for gathering and reporting quality assurance surveillance data:

**Contracting Officer (KO)** – The KO is appointed with the authority to enter into contracts and make related determination and findings on behalf of the Government. The KO for this contract is Mr. Edward H. McGrail, III. KOs are designated via a written warrant which sets forth limitations of authority.

The KO ensures performance of all necessary actions for effective contracting, ensures compliance with the terms of the contract, and safeguards the interests of the United States in the contractual relationship. The KO ensures that the Contractor receives impartial, fair, and equitable treatment under the contract. The Contracting Officer is ultimately responsible for the final determination of the adequacy of the Contractor's performance.

**Contracting Officer's Representative (COR)** – Mr. Lawrence Quirindongo is the designated COR and will be the KO's authorized technical representative to assist in administering the contract. The COR will be designated in the resulting contract and individual task orders. The limitations of authority are contained in a written letter of designation.

The COR is responsible for technical administration of the contract and ensures proper Government surveillance of the contractor's performance. The COR will maintain detailed knowledge of the technical requirements of the contract and document Contractor performance in accordance with the QASP. The COR is not empowered to make any contractual commitments or to authorize any changes on the Government's behalf. Any changes that the contractor deems may affect contract price, terms or conditions shall be referred to the Contracting Officer for action.

## 5. Methods of Quality Assurance (QA) Surveillance

**5.1. Contractor Performance Assessment Report System (CPARS)** – For this procurement the Government will address the quality of Service, Schedule, Business relations, Management of Personnel, and other important areas. As this information may affect future source selections throughout DoD, the annual Government CPARS assessment will be used appropriately as a complementary performance oversight and communication tool with the QASP.

**5.2. Performance Requirements Survey (PRS)** - The QASP and the related PRS shall be the principal method of surveillance used by the COR in the technical administration of this QASP. Contractor performance in each area will be reviewed monthly, to determine whether the contractor is effectively complying with all terms and conditions of the contract. In addition to statistical analysis, the functional expertise of the COR / Technical Representative plays a critical role in adequately evaluating contractor performance.

This surveillance method relies on the observation of functional operations and reviews of Contractor-submitted program documentation and monthly reports. It does not require the use of instrumentation or special test equipment.

### 5.2.1 Areas of Assessment:

Quality of Product or Service – Assess the contractor’s effort to transform operational needs and requirements into an integrated solution. Areas of focus may include the planning and management of program tasks, the quality of support provided throughout all phases of contract execution, the integration of program management specialties, management of interfaces, and the management of a totally integrated effort of all program management concerns to meet price, performance, and schedule objectives. Assess how successfully the contractor meets program quality.

Schedule – Assess the contractor’s adherence to the required delivery schedule by assessing the contractor’s efforts during the assessment period that contribute to or effect the schedule variance. Also address significance of scheduled events (i.e., design reviews), discuss causes, and assess the effectiveness of contractor corrective actions.

Cost Control – Assess the contractor’s effectiveness in forecasting, managing, and controlling contract price. Is the contractor experiencing price growth or underrun? If so, discuss the causes and contractor-proposed solutions for the price overruns. For contracts where task or contract sizing is based upon contractor provided person-hour estimates, the relationship of these estimates to ultimate price should be assessed. In addition, the extent to which the contractor demonstrates a sense of cost responsibility, through the efficient use of resources in each work effort should be assessed.

Business Relations – Assess the timelines, completeness and quality of problem identification, corrective action plans, proposal submittals, the contractor’s reasonable and cooperative behavior, effective business relations, and customer satisfaction.

Management – Assess the contractor’s success with timely award and management of subcontracts, including whether the contractor met small/small disadvantage and women-owned business participation goals. Discuss the extent to which the contractor discharges its responsibility for integration and coordination of all activity needed to execute the contract; identifies and applies resources required to meet schedule requirements; assigns responsibility for tasks/actions required by contract; and communicates appropriate information to affected program elements in a timely manner. Assess the contractor’s risk mitigation plans. If applicable, identify any other management areas that are unique to the contract.

Other areas – Assess additional evaluation areas unique to the contract or that cannot be captured elsewhere.

### **5.2.2 The evaluation ratings are as follows:**

Exceptional – Performance meets contractual requirements and exceeds many to the Government’s benefit. The contractual performance of the task and sub-task being assessed was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective.

Very Good - Performance meets contractual requirements and exceeds some to the Government’s benefit. The contractual performance of the task and sub-task being assessed was

accomplished with some minor problems for which corrective actions taken by the contractor were effective.

Satisfactory - Performance meets contractual requirements. The contractual performance of the task and sub-task contain some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

Marginal - Performance does not meet contractual requirements. The contractual performance of the task and sub-task being assessed reflect a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.

Unsatisfactory – Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the task or sub-task contains a serious problem(s) for which the contractor's actions appear or were ineffective.

## **6. Identified QA Surveillance Tasks**

Enclosure 1 sets forth the performance standards, incentives, and surveillance methods to be used in assessing Contractor performance. A COR assessment of Contractor performance will be provided to the Contracting Officer on a quarterly basis. A section for a Ratings summary is included in the PRS, to be completed by the COR.

## **7. Documentation**

In addition to providing quarterly reports to the Contracting Officer, the COR will maintain a complete Quality Assurance file. The file will contain copies of all reports, evaluations, recommendations, and any actions related to the Government's performance of the quality assurance function. All such records will be maintained for the life of the contract. The COR shall forward these records to the Contracting Officer at termination or completion of the contract.

## 8. Enclosures

### Enclosure 1 – Performance Requirements Survey (PRS)

Performance Objective	Paragraph in PWS	Acceptable Quality Level	Frequency of Measurement	Method of Surveillance
<b>PRS # 1</b> The Contractor will staff a Help Desk such that Customers calling the help desk shall be able to contact a support staff member from 8:00 am to 5:00 pm, EST, M-F. After normal hours, calls shall be recorded and resolved next business day.	2.2.5	75% of calls are answered on the Customer's first attempt.	Data collected in call log, as reported; MSR; Periodic Surveys	Call Log Review, Random Sampling, Customer Survey and evaluate feedback.
<b>PRS # 2</b> Time to resolve customer problem or answer question is less than one business day; the need to dispatch personnel is minimized.	2.2.5	95% of calls received are resolved within 1 business day.	Data collected in call log; reported monthly in MSR.	Random sampling of call activity logs, showing time of receipt of call and closeout of trouble tickets.
<b>PRS # 3</b> The Contractor shall resolve all system defects without injecting follow-on defects, in accordance with approved development schedules.	2.2.3.1	100% of all defects are resolved within approved timeframes.	MSR	Monitored through our change control process and MSR information provided by the Contractor.
<b>PRS # 4</b> The Contractor shall obtain, evaluate and apply all applicable Information Assurance Vulnerability Alerts and Operational Directives.	2.2.3.1	In compliance with vulnerability alerts and compliance date or POAM.	MSR (minimum frequency) and in accordance with required compliance dates	Scans provided after implementation of the remediation of all vulnerabilities
<b>PRS # 5</b> The Contractor shall deliver all documentation on time and in proper format	2.2.4	94% accuracy in format and relevant content. Corrected to 100% when identified within 3 business days.	MSR	Random sampling and Survey of reports, and administrative documents
<b>PRS # 6</b> The Contractor shall provide CD/DVD ROM, without content/readability errors, of Website Help, training guides and frequently asked questions	2.2.4	100% accuracy in CD/DVD readable format. Corrected content to 100% when identified within 5 business days.	MSR	Random sampling and Survey of reports, and administrative documents

<b>PRS # 7</b> The Contractor shall conduct training at user sites in accordance with prescribed Government timeframes. Training materials shall be prepared and delivered to COR five (5) workdays prior to conducting the course. Training reports shall be delivered to the COR within 5 days following completion of training	2.2.5.1	A complete training package to include training materials and aids will be delivered to COR 5 workdays prior to training. Accurate Training reports delivered to COR within 5 days of course completion	MSR and at prescribed training events	Random sampling and Survey of reports, and administrative documents
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Reset Form

## Scheduled Government Furnished Property

Save

Attachment Number 3

update  
PO0010

Contract Number

DoD Enterprise Identifier

M67854

Year 13

Procurement  
Instrument  
Type Code

F

Serialized Identifier

4838

Order Number

OR

Non-DoD Number

## Serialized Items List

APR	Copy	Item#	Descr	CAGE	Marking Instr	Model #	NSN	Nomen	Part #	Part or Indent #	Qty	Serial #	Type Designator	Unique Item #	Unit Acq Cost	Unit of Measure	Use As Is
X	#0	1	Barcode Scanner	33825	N/A	CK-61	70250157	Interm ec CK-61 Scanne	CK61GN	N/A	1	157109	10714B	N/A	\$2154.01	EA	TRUE
X	#	2	Barcode Scanner	33825	N/A	CK-61	70250157	Interm ec CK-61 Scanne	CK61GN	N/A	1	157109	10714B	N/A	\$2154.01	EA	TRUE
X	#	3	Barcode Printer	33825	N/A	PM4i	70250155	Interm ec PM4i Barcode Label Printer	PM4G01	N/A	1	153009	11500A	N/A	\$678.00	EA	TRUE
X	#	4	SIM card	N/A	N/A	Iridium		SIM card			1	898816				EA	TRUE
X	#	5	SIM card	N/A	N/A	Iridium		SIM card			1	898816				EA	TRUE

X	#	6	Portable Hard Drive	N/A	N/A	My Passport		Portable Hard Drive	WDBGM		1	WX61E				EA	TRUE
X	#	7	Toughbook Computer	N/A	N/A	CF-31		Toughbook Laptop Computer	CF-31WI		1	4ITVA3				EA	TRUE
X	#	8	Power Strip	N/A	N/A	P8GT		Power Strip with Surge Suppressor	P8GT		1	2Z1351				EA	TRUE
X	#	9	Iridium Modem	N/A	N/A	A3LA-RS		Iridium Modem	A3LA-RS		1	300125				EA	TRUE
X	#	10	Laser Printer	N/A	N/A	LaserJet P11		Laser Printer	CE658A		1	VND3Y				EA	TRUE
X	#	11	CK71 Handh	N/A	N/A	CK71		HHT-F Kit	CK71GA		1	259114				KT	TRUE
X	#	12	Dock for CK71	N/A	N/A	Desktop Dock		Desktop Dock for CK70/71	DX1G52		1	312114				EA	TRUE
X	#	13	Portable Hard Drive	N/A	N/A	My Passport		Portable Hard Drive	WDBGM		1					KT	TRUE
X	#	14	CK71 Handh	N/A	N/A	CK71		HHT-F Kit	CK71GA		1					EA	TRUE
Non-Serialized Items List																	
Add	Copy	Item#	Descr	CAGE	Marking Instr	Model #	NSN	Nomen	Part #	Part or Ident #	Qty	Type Designator	Unit Acq Cost	Unit of Measure	Use As Is		

X	#	15	Active RFID Tag	01463	N/A	654	63500157 +	Tag, Electronic ANSI	ST654-03 +		1			\$48.56	EA	TRUE
X	#	16	RS232- Data Cable v#	N/A	N/A	HRC-24-7R/ +		antenna with tripod	HRC-24-7 +		1				EA	TRUE
X	#	17	Mast Mount Antenna			SAF5350-C +		Mast Mount Antenna	SAF5350 +		1				EA	TRUE
X	#	18	Antenna Tripod			SYN-MNT-A +		Antenn a Tripod	SYN-MNT +		1				EA	TRUE
X	#	19	6-Foot Antenna Cable			LMR240-6		6-Foot Antenn a Cable	LMR240- +		1				EA	TRUE
X	#	20	Pelican 1690 Case			SCFP1690		Pelican 1690 Case	SCFP169 +		1				EA	TRUE

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**Guidelines for submitting this form**

You need to have Adobe Reader or Adobe Acrobat 7.0.5 (or later) installed on your computer to submit this form. If required, download the latest version of Adobe Reader from [this URL](#).

Some additional points to keep in mind:

- ✓ You will be able to submit the form only after you've filled in all the mandatory fields.
- ✓ Some fields in this form display a tool-tip when you hover your mouse pointer over them. Hover over the Enterprise Identifier field to see an example. For fields within the table, hover over the first row fields for tool-tips.



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 36	
<i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>							
2. CONTRACT NO. GS00Q09BGD0030		3. AWARD/EFFECTIVE DATE 27-Dec-2013		4. ORDER NUMBER M6785414F4838P00016		5. SOLICITATION NUMBER M67854-13-Q-4838	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME KATHY MARKLEY				b. TELEPHONE NUMBER (No Collect Calls) 703-784-6580	
9. ISSUED BY COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN: CINDY MCCOMMONS 2200 LESTER STREET QUANTICO VA 22134-6050  TEL: 703-784-6541 FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 25.5M NAICS: 541512		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE  <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A7 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
12. DISCOUNT TERMS Net 30 Days							
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>		CODE	
17a. CONTRACTOR/OFFEROR GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030-2844  TEL. 703-995-8087		CODE 474R7  FACILITY CODE 474R7		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS PO BOX 182317 ATTN: KANSAS CITY COLUMBUS OH 43218-2317		CODE M67443	
<input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		<b>SEE SCHEDULE</b>					
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>				26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$3,682,662.91</b>			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE Proposal dated 9/9/13 <input checked="" type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  		31c. DATE SIGNED  2 4-Dec-2013	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  Tammy E. Famoso / Contracting Officer  TEL: 703-784-6535 EMAIL: tammy.famoso@usmc.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 36	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				36. PAYMENT	
				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE		
			42b. RECEIVED AT ( <i>Location</i> )		
			42c. DATE REC'D ( <i>YY/MM/DD</i> )		42d. TOTAL CONTAINERS

## Section SF 1449 - CONTINUATION SHEET

CLAUSE H-1

## Clause H-1: Option to Extend the Term of the Contract (Services)

(a) The Government may extend the term of this contract for a term of one (1) to twelve (12) months by written notice to the Contractor within the performance period specified in the Schedule; provided that the Government shall give the Contractor a preliminary written notice of its intent to extend before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option provision.

(c) This option may be exercised multiple times within the period of performance.

(d) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	PDSS FFP AMS-TAC PDSS in accordance with Attachment 1, Performance Work Statement.				\$0.00
NET AMT					\$0.00

FOIA Exemption B3 B4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	PDSS FFP AMS-TAC PDSS in accordance with Attachment 1, Performance Work Statement. This CLIN is inclusive of Travel/ODCs. FOB: Destination MILSTRIP: M9545014RCF1344 PURCHASE REQUEST NUMBER: M9545014RCF1344		Months		
NET AMT					
ACRN AA CIN: M9545014RCF13440001AA					

FOIA Exemption B3 B4

FOIA Exemption B3 B4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB EXERCISED OPTION	PDSS FFP AMS-TAC PDSS in accordance with Attachment 1, Performance Work Statement. This CLIN is inclusive of Travel/ODCs. FOB: Destination MILSTRIP: M9545014RCF1344 PURCHASE REQUEST NUMBER: M9545014RCF1344		Months		

NET AMT

ACRN AA  
CIN: M9545014RCF13440001AB

FOIA Exemption B3 B4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Contractor Access Fee for CLIN 0001 FFP				\$0.00
NET AMT					\$0.00

FOIA Exemption B3 B4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Contractor Access Fee for CLIN 0001AA FFP FOB: Destination MILSTRIP: M9545014RCF1344 PURCHASE REQUEST NUMBER: M9545014RCF1344		Months		

NET AMT

ACRN AA  
CIN: M9545014RCF13440002AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB EXERCISED OPTION	Contractor Access Fee for CLIN 0001AB FFP FOB: Destination MILSTRIP: M9545014RCF1344 PURCHASE REQUEST NUMBER: M9545014RCF1344		Months		

NET AMT

ACRN AA  
CIN: M9545014RCF13440002AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	Engineering Change Proposals FFP				\$0.00 NTE

NET AMT

\$0.00

FOIA Exemption B3 B4

FOIA Exemption B3 B4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA EXERCISED OPTION	ECP MINI DESK KET FFP FOB: Destination MILSTRIP: M0008814RC7T012 PURCHASE REQUEST NUMBER: M0008814RC7T012		Each		

NET AMT

ACRN AB  
CIN: M0008814RC7T0120003AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB EXERCISED OPTION	ECP MINI DESK KET FFP FOB: Destination MILSTRIP: M0008814RC7T012 PURCHASE REQUEST NUMBER: M0008814RC7T012		Each		

NET AMT

ACRN AB  
CIN: M0008814RC7T0120003AB

FOIA Exemption B3 B4

FOIA Exemption B3 B4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC OPTION	REMAINING ECPS FFP FOB: Destination		Lot		
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 EXERCISED OPTION	Contractor Access Fee for CLIN 0003 FFP FOB: Destination MILSTRIP: M0008814RC7T012 PURCHASE REQUEST NUMBER: M0008814RC7T012		Lot		
				NET AMT	
	ACRN AB CIN: M0008814RC7T0120004				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 OPTION	Contractor Access Fee for SLIN 0003AC FFP FOB: Destination		Lot		
				NET AMT	

FOIA Exemption B3 B4

FOIA Exemption B3 B4

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001			Months		
EXERCISED OPTION	PDSS FFP AMS-TAC PDSS in accordance with Attachment 1, Performance Work Statement. This CLIN is inclusive of Travel/ODCs. FOB: Destination MILSTRIP: M9545015RCF1515 PURCHASE REQUEST NUMBER: M9545015RCF1515				

NET AMT

ACRN AC  
CIN: M9545015RCF15151001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002			Lot		
EXERCISED OPTION	Contractor Access Fee for CLIN 1001 FFP FOB: Destination MILSTRIP: M9545015RCF1515 PURCHASE REQUEST NUMBER: M9545015RCF1515				

NET AMT

ACRN AC  
CIN: M9545015RCF15151002

FOIA Exemption B3 B4



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	Engineering Change Proposals				\$0.00 NTE
OPTION	FFP				

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA	Engineering Change Proposals		Lot		
EXERCISED	FFP				
OPTION	ECP AMS_TAC 14 - Upgrade Software Rewrite. To be invoiced in accordance with Attachment 4, Milestone Billing Schedule.				
	FOB: Destination				
	MILSTRIP: M9545015RCF1A95				
	PURCHASE REQUEST NUMBER: M9545015RCF1A95				

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NET AMT [REDACTED]

ACRN AD  
CIN: M9545015RCF1A951003AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB	Engineering Change Proposals		Lot		
OPTION	FFP				
	Remaining ECPs				
	FOB: Destination				

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NET AMT [REDACTED]

FOIA Exemption B3 B4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	Contractor Access Fee for CLIN 1003				\$0.00 NTE
OPTION	FFP				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AA	Contractor Access Fee for CLIN 1003AA		Lot		
EXERCISED	FFP				
OPTION	FOB: Destination				
	MILSTRIP: M9545015RCF1A95				
	PURCHASE REQUEST NUMBER: M9545015RCF1A95				

NET AMT

ACRN AD  
CIN: M9545015RCF1A951004AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AB	Contractor Access Fee for CLIN 1003AB		Lot		
OPTION	FFP				
	FOB: Destination				

NET AMT

FOIA Exemption B3 B4

FOIA Exemption B3 B4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 EXERCISED OPTION	PDSS FFP AMS-TAC PDSS in accordance with Attachment 1, Performance Work Statement. This CLIN is inclusive of Travel/ODCs. FOB: Destination MILSTRIP: M9545016RCHC727 PURCHASE REQUEST NUMBER: M9545016RCHC727		Months		

NET AMT

ACRN AE  
CIN: M9545016RCHC7272001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 EXERCISED OPTION	Contractor Access Fee for CLIN 2001 FFP FOB: Destination MILSTRIP: M9545016RCHC727 PURCHASE REQUEST NUMBER: M9545016RCHC727		Lot		

NET AMT

ACRN AE  
CIN: M9545016RCHC7272002

FOIA Exemption B3 B4

FOIA Exemption B3 B4

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 EXERCISED OPTION	Engineering Change Proposals FFP In accordance with Attachment (5) CLIN 2003 ECP and contractor proposal dated August 29, 2016. FOB: Destination MILSTRIP: M9545016RC54E22 PURCHASE REQUEST NUMBER: M9545016RC54E22		Lot		

NET AMT

ACRN AF  
CIN: M9545016RC54E220001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 EXERCISED OPTION	Contractor Access Fee for CLIN 2003 FFP FOB: Destination MILSTRIP: M9545016RC54E22 PURCHASE REQUEST NUMBER: M9545016RC54E22		Lot		

NET AMT

ACRN AF  
CIN: M9545016RC54E220001

FOIA Exemption B3 B4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001			Lot		
OPTION	Engineering Change Proposals FFP Engineering Change Proposals as required. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002			Lot		
OPTION	Contractor Access Fee for CLIN 3001 FFP FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001			Months		
	PDSS FFP AMS-TAC PDSS in accordance with Attachment 1, Performance Work Statement FOB: Destination MILSTRIP: M9545017RCHC286 PURCHASE REQUEST NUMBER: M9545017RCHC28600				

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NET AMTACRN AG  
CIN: M9545017RCHC28600014001

FOIA Exemption B3 B4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002	Contractor Access Fee for CLIN 4001 FFP FOB: Destination MILSTRIP: M9545017RCHC286 PURCHASE REQUEST NUMBER: M9545017RCHC2860001		Months		

NET AMT

ACRN AH  
CIN: M9545017RCHC28600014002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003	Engineering Change Proposals FFP In accordance with Attachment 1, Performance Work Statement, and Attachment 6, CLIN 4003 ECPs. This CLIN is inclusive of Travel/ODCs. FOB: Destination MILSTRIP: M9545017RCHC286 PURCHASE REQUEST NUMBER: M9545017RCHC2860001		Lot		

NET AMT

ACRN AH  
CIN: M9545017RCHC28600014003

FOIA Exemption B3 B4

FOIA Exemption B3 B4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004	Contractor Access Fee for CLIN 4003 FFP FOB: Destination MILSTRIP: M9545017RCHC286 PURCHASE REQUEST NUMBER: M9545017RCHC2860001		Lot		

NET AMT

ACRN AH  
CIN: M9545017RCHC28600014004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005	Engineering Change Proposals FFP Travel associated with CLIN 4003 FOB: Destination MILSTRIP: M9545017RCHCD18 PURCHASE REQUEST NUMBER: M9545017RCHCD18		Lot		

NET AMT

ACRN AK  
CIN: M9545017RCHCD184003

FOIA Exemption B3 B4

FOIA Exemption B3 B4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006	Contractor Access Fee for CLIN 4005 FFP FOB: Destination MILSTRIP: M9545017RCHCD18 PURCHASE REQUEST NUMBER: M9545017RCHCD18		Lot		

NET AMT

ACRN AK  
CIN: M9545017RCHCD184004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	PDSS FFP AMS-TAC PDSS in accordance with Attachment 1, Performance Work Statement FOB: Destination MILSTRIP: M9545017RCHC099 PURCHASE REQUEST NUMBER: M9545017RCHC099		Months		

NET AMT

ACRN AJ  
CIN: M9545017RCHC0995001

FOIA Exemption B3 B4



FOIA Exemption B3 B4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002	Contractor Access Fee f FFP FOB: Destination MILSTRIP: M9545017RCHC099 PURCHASE REQUEST NUMBER: M9545017RCHC099		Months		

NET AMT

ACRN AJ  
CIN: M9545017RCHC0995002

FOIA Exemption B3 B4

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0002	N/A	N/A	N/A	N/A
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0003	N/A	N/A	N/A	N/A
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0003AC	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	N/A	N/A	N/A	N/A
1003AA	Destination	Government	Destination	Government
1003AB	Destination	Government	Destination	Government
1004	N/A	N/A	N/A	N/A
1004AA	Destination	Government	Destination	Government
1004AB	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Origin	Contractor	Destination	Government
3001	Destination	Government	N/A	Government
3002	Destination	Government	N/A	Government
4001	Destination	Government	N/A	Government
4002	Destination	Government	N/A	Government

4003	Destination	Government	N/A	Government
4004	Destination	Government	N/A	Government
4005	Destination	Government	N/A	Government
4006	Destination	Government	N/A	Government
5001	Destination	Government	Destination	Government
5002	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	N/A	N/A	N/A	N/A
0001AA	POP 27-DEC-2013 TO 26-JAN-2014	N/A	SUPPLY SSGT JAMES C CLAUSELL ATTN:SSGT CLAUSELL PMM 110 TSP 2201A WILLIS ST QUANTICO VA 22134 703-432-7471 FOB: Destination	M67854
0001AB	POP 27-JAN-2014 TO 26-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002	N/A	N/A	N/A	N/A
0002AA	POP 27-DEC-2013 TO 26-JAN-2014	N/A	SUPPLY SSGT JAMES C CLAUSELL ATTN:SSGT CLAUSELL PMM 110 TSP 2201A WILLIS ST QUANTICO VA 22134 703-432-7471 FOB: Destination	M67854
0002AB	POP 27-JAN-2014 TO 26-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003	N/A	N/A	N/A	N/A
0003AA	15-OCT-2014	1	SUPPLY SSGT JAMES C CLAUSELL ATTN:SSGT CLAUSELL PMM 110 TSP 2201A WILLIS ST QUANTICO VA 22134 703-432-7471 FOB: Destination	M67854
0003AB	10-APR-2015	13	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

0003AC	N/A	N/A	N/A	N/A
0004	POP 27-DEC-2013 TO 26-DEC-2014	N/A	SUPPLY SSGT JAMES C CLAUSELL ATTN:SSGT CLAUSELL PMM 110 TSP 2201A WILLIS ST QUANTICO VA 22134 703-432-7471 FOB: Destination	M67854
0005	N/A	N/A	N/A	N/A
1001	POP 27-DEC-2014 TO 26-DEC-2015	N/A	MARINE CORPS SYSTEMS COMMAND - M67854 CAPT PANTOJA AMBROSIO 2200 LESTER STREET QUANTICO VA 22134 703-784-4768 FOB: Destination	M67854
1002	POP 27-DEC-2014 TO 26-DEC-2015	N/A	SUPPLY SSGT JAMES C CLAUSELL ATTN:SSGT CLAUSELL PMM 110 TSP 2201A WILLIS ST QUANTICO VA 22134 703-432-7471 FOB: Destination	M67854
1003	N/A	N/A	N/A	N/A
1003AA	POP 01-APR-2015 TO 31-MAR-2016	N/A	SUPPLY SSGT JAMES C CLAUSELL ATTN:SSGT CLAUSELL PMM 110 TSP 2201A WILLIS ST QUANTICO VA 22134 703-432-7471 FOB: Destination	M67854
1003AB	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1004	N/A	N/A	N/A	N/A
1004AA	POP 01-APR-2015 TO 31-MAR-2016	N/A	SUPPLY SSGT JAMES C CLAUSELL ATTN:SSGT CLAUSELL PMM 110 TSP 2201A WILLIS ST QUANTICO VA 22134 703-432-7471 FOB: Destination	M67854
1004AB	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

2001	POP 27-DEC-2015 TO 26-DEC-2016	N/A	MARINE CORPS SYSTEMS COMMAND - M67854 CAPT PANTOJA AMBROSIO 2200 LESTER STREET QUANTICO VA 22134 703-784-4768 FOB: Destination	M67854
2002	POP 27-DEC-2015 TO 26-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003	POP 30-SEP-2016 TO 29-SEP-2017	N/A	SUPPLY SSGT JAMES C CLAUSELL ATTN:SSGT CLAUSELL PMM 110 TSP 2201A WILLIS ST QUANTICO VA 22134 703-432-7471 FOB: Destination	M67854
2004	POP 30-SEP-2016 TO 29-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3001	POP 27-DEC-2015 TO 26-DEC-2016	N/A	MARINE CORPS SYSTEMS COMMAND - M67854 CAPT PANTOJA AMBROSIO 2200 LESTER STREET QUANTICO VA 22134 703-784-4768 FOB: Destination	M67854
3002	POP 27-DEC-2015 TO 26-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4001	POP 27-DEC-2016 TO 26-JUN-2017	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	M67854
4002	POP 27-DEC-2016 TO 26-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4003	POP 27-DEC-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4004	POP 27-DEC-2016 TO 13-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4005	POP 27-JUN-2017 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4006	POP 27-JUN-2017 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

5001	POP 27-JUN-2017 TO 26-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
5002	POP 27-JUN-2017 TO 26-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

## ACCOUNTING AND APPROPRIATION DATA

AA: 17411061A2A 310 67854 067443 2D M95450

COST CODE: 4RCF134410LW

AMOUNT: [REDACTED]

FOIA Exemption B3 B4

AB: 17411064A3G 251 95490 067443 2D M00088

COST CODE: 08814RC7T012

AMOUNT: [REDACTED]

FOIA Exemption B3 B4

AC: 17511061A2A 310 67854 067443 2D M95450

COST CODE: 5RCF151510LW

AMOUNT: [REDACTED]

FOIA Exemption B3 B4

AD: 17511061A2A 310 67854 067443 2D M95450

COST CODE: 5RCF1A9510LW

AMOUNT: [REDACTED]

FOIA Exemption B3 B4

AE: 17611061A2A 257 67854 067443 2D M95450

COST CODE: 6RCHC72710LW

AMOUNT: [REDACTED]

FOIA Exemption B3 B4

AF: 17511094617 310 67854 067443 2D 461700

COST CODE: 6RC54E22101J

AMOUNT: [REDACTED]

FOIA Exemption B3 B4

AG: 17711061A2A 257 67854 067443 2D M95450

COST CODE: 7RCHC28610LW

AMOUNT: [REDACTED]

FOIA Exemption B3 B4

AH: 17711061A2A 257 67854 067443 2D M95450

AMOUNT: [REDACTED]

FOIA Exemption B3 B4

AJ: 17711061A2A 257 67854 067443 2D M95450

COST CODE: 7RCHC09910LW

AMOUNT: [REDACTED]

FOIA Exemption B3 B4

AK: 17711061A2A 257 67854 067443 2D M95450

COST CODE: 7RCHCD1810LW

AMOUNT: [REDACTED]

ACRN CLIN/SLIN CIN

AMOUNT

AA	0001AA	M9545014RCF13440001AA
	0001AB	M9545014RCF13440001AB
	0002AA	M9545014RCF13440002AA
	0002AB	M9545014RCF13440002AB
AB	0003AA	M0008814RC7T0120003AA
	0003AB	M0008814RC7T0120003AB
	0004	M0008814RC7T0120004
AC	1001	M9545015RCF15151001

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	1002	M9545015RCF15151002
AD	1003AA	M9545015RCF1A951003AA
	1004AA	M9545015RCF1A951004AA
AE	2001	M9545016RCHC7272001
	2002	M9545016RCHC7272002
AF	2003	M9545016RC54E220001
	2004	M9545016RC54E220001
AG	4001	M9545017RCHC28600014001
AH	4002	M9545017RCHC28600014002
	4003	M9545017RCHC28600014003
	4004	M9545017RCHC28600014004
AJ	5001	M9545017RCHC0995001
	5002	M9545017RCHC0995002
AK	4005	M9545017RCHCD184003
	4006	M9545017RCHCD184004

FOIA Exemption B3 B4

## CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.212-4	Contract Terms and Conditions--Commercial Items	JUN 2013
52.245-1	Government Property	APR 2012
52.245-9	Use And Charges	APR 2012
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.204-7012	Safeguarding of Unclassified Controlled Technical Information	NOV 2013
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.227-7013	Rights in Technical Data--Noncommercial Items	MAY 2012
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	FEB 2012
252.227-7015	Technical Data--Commercial Items	MAY 2013
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2012
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	MAR 2015

## CLAUSES INCORPORATED BY FULL TEXT

## 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JAN 2013)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

X Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

\_\_\_\_ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

\_\_\_\_ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Aug 2012) (Pub. L. 109-282) (31 U.S.C. 6101 note).

\_\_\_\_ (5) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (Jul 2010) (Pub. L. 111-5).

X (6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Dec 2010) (31 U.S.C. 6101 note).

X (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Feb 2012) (41 U.S.C. 2313).

\_X\_ (8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012) (section 738 of Division C of Pub. L. 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

\_\_\_\_ (9) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

\_\_\_\_ (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

\_\_\_\_ (11) [Reserved]

\_\_\_\_ (12)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

\_\_\_\_ (ii) Alternate I (NOV 2011).

\_\_\_\_ (iii) Alternate II (NOV 2011).

\_\_\_\_ (13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

\_\_\_\_ (ii) Alternate I (Oct 1995) of 52.219-7.

\_\_\_\_ (iii) Alternate II (Mar 2004) of 52.219-7.

\_\_\_\_ (14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).

\_\_\_\_ (15)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (15 U.S.C. 637(d)(4)).

\_\_\_\_ (ii) Alternate I (Oct 2001) of 52.219-9.

\_\_\_\_ (iii) Alternate II (Oct 2001) of 52.219-9.

\_\_\_\_ (iv) Alternate III (Jul 2010) of 52.219-9.

\_\_\_\_ (16) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

\_\_\_\_ (17) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).

\_\_\_\_ (18) 52.219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

\_\_\_\_ (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

\_\_\_\_ (ii) Alternate I (June 2003) of 52.219-23.

\_\_\_\_ (20) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Dec 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

\_\_\_\_ (21) 52.219-26, Small Disadvantaged Business Participation Program— Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

\_\_\_\_ (22) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

\_\_\_\_ (23) 52.219-28, Post Award Small Business Program Rerepresentation (Apr 2012) (15 U.S.C. 632(a)(2)).

\_\_\_\_ (24) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (APR 2012) (15 U.S.C. 637(m)).



\_\_\_\_ (25) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (APR 2012) (15 U.S.C. 637(m)).

X (26) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

X (27) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (MAR 2012) (E.O. 3126).

X (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (29) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

X (30) 52.222-35, Equal Opportunity for Veterans (Sep 2010)(38 U.S.C. 4212).

X (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

X (32) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).

X (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

X (34) 52.222-54, Employment Eligibility Verification (Jul 2012). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

\_\_\_\_ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_\_\_ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_\_\_ (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

\_\_\_\_ (37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).

\_\_\_\_ (ii) Alternate I (Dec 2007) of 52.223-16.

X (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

\_\_\_\_ (39) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d).

\_\_\_\_ (40)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (NOV 2012) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

(ii) Alternate I (MAR 2012) of 52.225-3.

(iii) Alternate II (MAR 2012) of 52.225-3.

(iv) Alternate III (NOV 2012) of 52.225-3.

(41) 52.225-5, Trade Agreements (NOV 2012) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (42) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_\_\_ (43) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150

\_\_\_\_ (44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

\_\_\_\_ (45) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

\_\_\_\_ (46) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (47) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).

\_\_\_\_ (48) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

\_\_\_\_ (49) 52.232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332).

X (50) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

\_\_\_\_ (51)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

\_\_\_\_ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

\_\_\_\_ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

\_\_\_\_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_\_ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

X (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services—Requirements (Feb 2009) (41 U.S.C. 351, et seq.).

X (7) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O.13495).

\_\_\_\_ (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

\_\_\_\_ (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (DEC 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (OCT 1998) (29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JUL 2012).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

#### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

#### 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days \_\_\_\_\_ days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 42 months \_\_\_\_\_.

(End of clause)

#### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

The contractor is directed to use the "2-in-1" format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC M67854 and extension PM10 (i.e., M67854 ext. PM10) as the DODAAC and extension for all shipping addresses.

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	_____
Ship To Code	_____

Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	M67854 PM10
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

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(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Capt Ambrosio Pantoja at (703) 784-4768 or [ambrosio.pantoja@usmc.mil](mailto:ambrosio.pantoja@usmc.mil) and Christopher Hegland at (703) 784-4872 or [christopher.hegland@usmc.mil](mailto:christopher.hegland@usmc.mil)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

COR, SSgt James C. Clausell at (703) 432-7471 or via email at [james.clausell@usmc.mil](mailto:james.clausell@usmc.mil)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

#### SPECIAL CONTRACT REQUIREMENTS

#### **CONTRACTING OFFICER'S REPRESENTATIVES:**

**The Quality Assurance Evaluator/Contracting Officer's Representative for this task order is:**

Robert Hochbaum  
2200 Lester Street  
Quantico, VA 22134  
Phone: (703) 432-7913  
Email: [robert.hochbaum@usmc.mil](mailto:robert.hochbaum@usmc.mil)

#### **CONTRACT ADMINISTRATION**

##### **Accounting and Appropriation Data**

**APPROPRIATION DATA/SPECIAL INSTRUCTIONS:** The Government Payment Office shall make all payments against this task order in accordance with the CLIN/ACRN association specified below. All invoices made against this task order that fail to specify a CLIN/ACRN association shall be promptly rejected by the COR.

**Remittance Address (contractor fill-in)**

General Dynamics Information Technology, Inc.

\_\_\_\_\_  
(Name)

[REDACTED]

FOIA Exemption B3 B4

\_\_\_\_\_  
(Address)

[REDACTED]

FOIA Exemption B3 B4

\_\_\_\_\_  
(City, State, Zip)

The address to which Electronic Funds Transfer (EFT) payments should be made by the Government is as follows:

[REDACTED]

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\_\_\_\_\_  
(Name of Financial Institution)

N/A

\_\_\_\_\_  
(Address)

N/A

\_\_\_\_\_  
(City, State, Zip)

[REDACTED]

FOIA Exemption B3 B4

\_\_\_\_\_  
(ABA Number of Financial Institution)

**Preparation of Vouchers**

All vouchers submitted for payment under this task order shall include documentation to support all Other Direct Costs. This documentation shall be submitted to the COR for the purposes of assuring and certifying (1) compliance with the task order requirements and limitations; (2) that the services were received; and (3) that the amounts billed are reasonable expenditures for the performance of the task order.

**Submission of Invoices****I. MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS**

- a. Vendors, it is critical that the following instructions are followed. Failure to follow all instructions listed below may cause a delay or even rejection of invoice payment.
- b. In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (MAR 2008)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process

vendor requests for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

- c. The contractor shall (i) ensure an Electronic Business Point of Contact (POC) is designated in Central Contractor Registration at <<http://www.ccr.gov>>, and (ii) register to use WAWF-RA at <<https://wawf.eb.mil/>> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. Step by step procedures to register are available at the <https://wawf.eb.mil/>. Tutorial programs on the WAWF Program are available at <http://www.wawftraining.com>. It is highly recommended that all Vendors' visit this website.
- d. The contractor is directed to use the "2-in-1" format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC M67854 and extension PM10 (i.e., M67854 ext. PM10) as the DODAAC and extension for all shipping addresses.
- e. The contractor is directed to use the "combo" format when processing invoices and receiving reports for any Cost Reimbursement type CLINs. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC M67854 and extension PM10 (i.e., M67854 ext. PM10) as the DODAAC and extension for all shipping addresses.
- f. To expedite payment, when submitting invoices for payment the contractor is advised to check the applicable box to notify the Government point of contact electronically of an invoice submission.
- g. The vendor shall submit the invoice in WAWF after they have confirmed delivery of equipment to appropriate location. After submission of the invoice in WAWF please send a WAWF email notification to the COR and the alternate Point of Contact (POC), if applicable, shown in paragraph i below. This is to ensure that the invoice is certified and prompt payment is made to the vendor as requested. To send the email, click on the Send Additional Email Notifications block on the page that appears. Add the primary point of contact's email address in the first email address block and add the alternate point of contact's email address in the following block. This additional notification to the Government is important to ensure the appropriate point of contact is aware that the invoice documents have been submitted into the WAWF-RA system.
- h. During the invoicing process, WAWF requires the vendor to enter the Contract Number (PIIN), Order Number (SPIIN) and Cage Code. No dots, dashes or spaces. The WAWF - EDA pre-population process is very dependent on accurate, reliable information. Data contained in EDA will pre-populate the vendor's WAWF document only when the PIIN, SPIIN and cage# is entered correctly.
- i. If you are having issues with the WAWF program contact the COR, Robert Hochbaum, at (703) 432-7913 or via email at [robert.hochbaum@usmc.mil](mailto:robert.hochbaum@usmc.mil) or the Marine Corps WAWF contact Susan Dibianca (540) 322-2897 x3210 or via email at [susan.dibianca@taic.net](mailto:susan.dibianca@taic.net).

## **II. VENDOR DATA ENTRY INFORMATION INTO WAWF:**

### **ADDRESS:**

DFAS-Columbus  
P.O. Box 369022  
Attn: Kansas-M67443



Columbus, Ohio 43236-9022

E-Mail: MyInvoice: <https://myinvoice.csd.disa.mil/>

Data entry information in WAWF:

Payment Office DoDAAC: M67443

Issue By DoDAAC: M67854

Admin Office DoDAAC: M67854

Service Acceptor DoDAAC: M67854 ext. PM10

Contract Number: M6785414F4838

## **ORGANIZATIONAL CONFLICT OF INTEREST**

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the contract by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure in writing to the contracting officer, the Government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

#### ATTACHMENTS

Attachment (1) Performance Work Statement (PWS)

Attachment (2) Quality Assurance Surveillance Plan (QASP)

Attachment (3) Government Furnished Property (GFP) list (Updated on Modification P00010)


Attachment (4) Milestone Billing Schedule (MBS) (Incorporated on Modification P00010)

Attachment (5) CLIN 2003 ECP (Incorporated on Modification P00012)

**Attachment (6) CLIN 4003 ECP (Incorporated on Modification P00013)**

#### **Attachment 4 - MBS**

##### **SLIN 1003AA**

<b>Payment No.</b>	<b>Month / Year</b>	<b>Amount Due</b>
<b>1</b>	<b>May-15</b>	
<b>2</b>	<b>Jun-15</b>	
<b>3</b>	<b>Jul-15</b>	
<b>4</b>	<b>Aug-15</b>	
<b>5</b>	<b>Sep-15</b>	
<b>6</b>	<b>Oct-15</b>	
<b>7</b>	<b>Nov-15</b>	
<b>8</b>	<b>Dec-15</b>	
<b>9</b>	<b>Jan-16</b>	
<b>10</b>	<b>Feb-15</b>	
<b>11</b>	<b>Mar-16</b>	
<b>Total FFP</b>		

FOIA Exemption B3 B4

#### **Attachment 5 – CLIN 2003 ECP**

ECP 1. Build MiniDESK Hardware Suite. The contractor shall build 14 MiniDESK hardware kits in accordance with requirements identified in Enclosure (1). Marine Corps Systems Command (MARCORSYSCOM) will furnish the ruggedized laptop computers, Hand Held Terminals and Operating System for the laptop computers. The contractor shall label the MiniDESKs, provide an accurate inventory of all its labeled components and provide a laminated wired diagram placard within each kit depicting the parts stowed location inside the kit along with the correlating connections for the parts assembly. The label should include the nomenclature, part number and a brief assembly description. The inventory shall be placed within each case for individual MiniDESK accountability along with providing a completed DD Form 1149 to the government for each individual MiniDESK, including serial number,

nomenclature, Stock Number/Part number, Description, Quantity, Unit price and total cost, in addition to all applicable fields of the form. The contractor shall complete a DD Form 250 to be provided to the government for each MiniDESK that identifies each component by serial number, nomenclature, Stock Number/Part number, Description, Quantity, Unit, Unit Price and Amount in addition to all applicable fields of the form.

ECP 2. The contractor shall develop and provide training materials for the MiniDESK hardware kits including videos, electronic and printed administration guides and handouts using AMS-TAC v.4.x. Access to the training materials should also be available on the contractor's website. The contractor shall provide the electronic and printed training materials to MARCORSYSCOM and HQMC I&L LPD for final review prior to release.

#### **Attachment 6 – CLIN 4003 ECP**

ECP AMS-TAC 28. Change HAZMAT field. The contractor shall change the HAZMAT field from a free input field to a pull down selection with a Hazard Class 1-9.

ECP AMS-TAC 29. Dispatch Input Screen. The contractor shall change the dispatch input screen so that it displays additional information on what characters are allowed.

ECP AMS-TAC 30. Manifest Input Screen. The contractor shall change the manifest input screen so that it displays additional information on what characters are allowed.

ECP AMS-TAC 33. Add additional container type with editable height field. The contractor shall add an additional container type of "Warehouse Pallet" to the choices of containers. The length of the warehouse pallet shall be 48 inches and the width shall be 40 inches. The height shall be user editable.

ECP AMS-TAC 34. Add a \$ character in the TCN field on the handheld. The contractor shall add a "soft" keyboard to the program that can be displayed and hidden as needed by the user. This addition shall allow the user to enter characters that have no physical keys (e.g., the dollar sign (\$)).

In addition to the ECPs, there are two other tasks directly related to the ECPs that are not separable into components of each ECP item so they are delineated by task.

- Task 1. Internal Testing and Government Acceptance Testing (GAT) – The contractor shall test all ECPs as a whole (i.e. one GAT for all five ECPs). This task is for the new version of the software that will include the ECP items.
- Task 2. Fielding and Training – The contractor shall provide fielding and training for version 4.0.0.0 to all of the locations where AMS-TAC is currently installed.